

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E. F. S & T. Department - Mobile Telephone charges of **Rs. 3,142/-** - Towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **form 25-06-2014 to 24-07-2014 (i.e. for the month of July, 2014)** Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (S.I) DEPARTMENT

G.O.RT.No. 288.

Dated: 11.08.2014
Read the following:

1. G. O. Ms. No. 148, F & P (FW.ADMN. I-TFR) Department, Dated: 21.10.2000.
2. G. O. Rt. No. 234, IT & C Department, Dated: 25.07.2009.
3. Govt. Letter No. 7662/OP/2011-2, Dated: 28.10.2011.
4. From Vodafone Bill Nos. 0079039039, 0079039040, 0079039042 to 0079039045, 0079039047 to 0079039049, Dated: 25.07.2014.

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ORDER:

Sanction is hereby accorded or payment of Rs. 3,142/- (Rupees Three Thousand One Hundred and Forty Two only) towards the Vodafone Mobile telephone charges for the bill period **form 25-06-2014 to 24-07-2014 (i.e. for the month of July, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(Sec.IV)	8886771750	From 25-06-2014 To 24-07-2014	531
2	P. Sridevi, S.O. .(Sec.III)	8886771751	From 25-06-2014 To 24-07-2014	249
3	P. Vijaya Lakshmi, Asst. Secy.	8886771753	From 25-06-2014 To 24-07-2014	237
4	S.V.V. Raghavulu, S.O. .(Sec.II)	8886771754	From 25-06-2014 To 24-07-2014	270
5	T. Pampapathi, Asst. Secy.	8886771755	From 25-06-2014 To 24-07-2014	625
6	B.V. Ramanamma, S.O.(Sec.I)	8886771756	From 25-06-2014 To 24-07-2014	335
7	M.J. Ratna Raju, S.O. .(Sec.V)	8886771758	From 25-06-2014 To 24-07-2014	283
8	S. Jhansilakshmi, P.S.	8886771759	From 25-06-2014 To 24-07-2014	506
9	N.V. Naga Lakshmi, P.S.	8886771760	From 25-06-2014 To 24-07-2014	106
Total				3,142/-
(Rupees Three Thousand One Hundred and Forty Two only)				

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

P.T.O.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNO OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT**

To
The E.F.S&T (S.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER